

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Smt. N. Vimala, Assistant Section Officer, Revenue Department – Reimbursement of medical expenses of Rs.1176/- incurred for her treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 766

Dated:26-05-2010.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From N. Vimala, Assistant Section Officer, Rev., Dept., appln., dt:Nil.
3. Memo.No.10575/OP.I/09-1, Dt:26.03.2010.
4. Form the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.Rc.No.585/CDS/2010, dt:26.03.2010.

O R D E R :

Smt N. Vimala, Assistant Section Officer, Revenue Department, in her application 2nd read above, has stated that she has taken treatment at NIMS, Hyderabad during the period from 13.02.2010 to 27.02.2010 for an amount Rs.1176/. She has furnished all relevant papers and requested the Government to reimburse the said amount to her.

2. In the reference 3rd read above the Government sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medial bills and indicate the admissible amount for reimbursement to the individual.
3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat Hyderabad, in his letter 4th read above has stated that the medical bills of Smt N. Vimala, Assistant Section Officer, Revenue Department towards her treatment for the period from 13.02.2010 to 27.02.2010 at NIMS, Hyderabad have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.03.2005 /, and allowed the following admissible amount :-

Total Amount Claimed Inadmissible Amount Gross Admissible amount	Rs.1176=00 Rs. ---- <hr/> Rs.1176=00
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. -----
Net Admissible Amount	Rs. 1176=00

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs.1176/- (Rupees one Thousand One Hundred and seventy six only) to Smt N. Vimala, Assistant Section Officer, Revenue Department, towards reimbursement of medical expenses incurred to her treatment during the period from 13.02.2010 to 27.02.2010 at NIMS, Hyderabad, as recommended by the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

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5. The expenditure sanctioned in para 4 above shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RAVISHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To
Smt N. Vimala, Assistant Section Officer.
Revenue Department.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.